
SimplyFi (Pty) Ltd

To: Baruch Logistics
Address: Old FNB Building
CNR Voortrekker and Durban Road
Belville
7535

Invoice Date: 31/03/2022
VAT Invoice No: INV03791

Your VAT No: 4650274006
Your Agreement No: BAR001014

Period From: 01/03/2022
Period To: 31/03/2022

Description	Amount excl VAT	VAT	Amount incl VAT
Arrear Interest	R54.87		R54.87
TOTAL	R54.87	R0.00	R54.87

In terms of the agreement, the client is liable for the invoice value should the debtor not pay the invoice